

Annual Reports

of the

Town Officers

of

MARLOW

NEW HAMPSHIRE

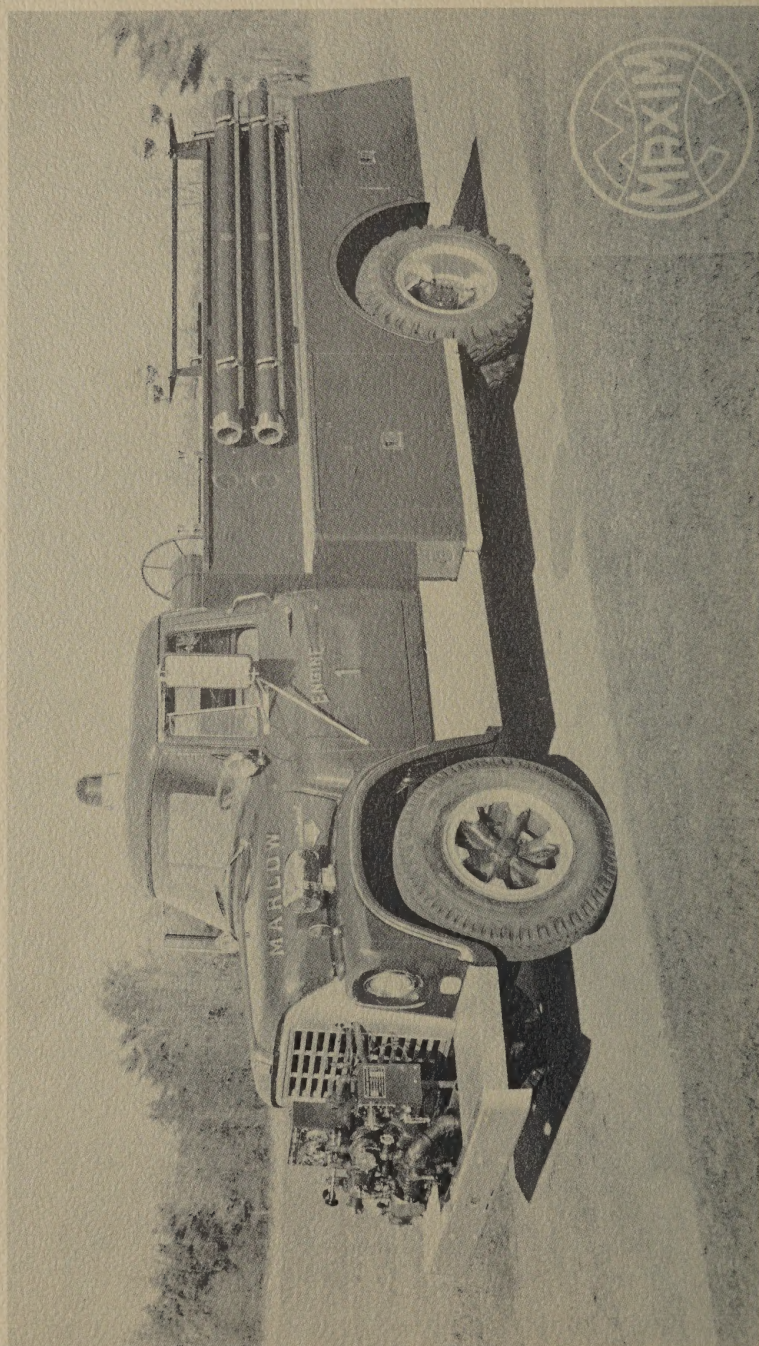
for the Year Ending December 31, 1965

and

School District Officers

for the Year Ending June 30, 1965





The Town of Marlow's New 750 gal. per minute MAXIM PUMPER.

ANNUAL REPORTS

OF THE

TOWN OFFICERS

OF

MARLOW, N. H.

FOR THE YEAR ENDING

DECEMBER 31, 1965

SENTINEL PRINTING COMPANY, INC.
KEENE, N.H.
1966

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TOWN OFFICERS

Selectmen

ERWIN W. CUSHING CECIL A. BENSON
JAMES C. TILLINGHAST

Treasurer

AMY E. COREY

Town Clerk

AMY E. COREY

Supervisors

MARGARET A. RHOADES RALPH R. WINHAM
CHRISTIAN LARSON

Moderator

GORDON G. DAVIS

Tax Collector

ANNE C. DAVIS

Road Agent

STANLEY D. SANDERS, SR.

Overseer of the Poor

NELDA E. GORGES

Trustees of Trust Funds

ERWIN W. CUSHING GEORGE N. SANDERS
FRED B. COREY

Corders of Wood

WILLIAM TAYLOR PHILIP ROGERS
HAROLD CHAMPNEY

Surveyors of Lumber

STANLEY SAWYER HENRI PLETZNER
CARL ELLIOTT

Fence Viewers

THEODORE LUSBY

HARLACE McDOUGLE

ERWIN CUSHING

Health Officer

RALPH R. WINHAM

Dog Constable

CHARLES ELLIOTT

Sexton

IVAN HUNTLEY

Civil Defense Director

RONALD GORGES

Building Inspector

RONALD GORGES

Ballot Inspectors

IRENE LARSEN

HARRY LOVERN

ROY FORBES

NELDA GORGES

Chief of Police

RALPH R. WINHAM

Constable

CHARLES B. HOWARD

Auditor

MARIE G. HARTWELL

Trustees of Town Library

IRENE LARSEN

MARGERY DAVIS

THE STATE OF NEW HAMPSHIRE

TOWN WARRANT

To the Inhabitants of the Town of Marlow, in the County of Cheshire, in said State, qualified to vote in Town affairs:

You are hereby notified to meet at Town Hall (Jones Hall) in said Marlow, on Tuesday, the eighth day of March, next at seven of the clock in the evening, to act upon the following subjects:

Article 1. To choose all necessary Town Officers for the year ensuing.

Article 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

Article 3. To raise and appropriate such sums of money as may be necessary for the Town Poor.

Article 4. To raise such sums of money as may be necessary for the Town Library.

Article 5. To see if the Town will apply for Class V money, known as TRA, and raise the sum of \$465.81 to be matched with \$3,105.38 contributed by the State.

Article 6. To raise such sums of money as may be necessary for the repairs of Highways and Bridges.

Article 7. To see if the Town will raise \$105.00 as may be necessary for the observance of Memorial Day.

Article 8. To see if the Town will raise such sums of money as may be necessary to improve Town cemeteries.

Article 9. To see if the Town will vote to raise and appropriate the sum of \$65.88, to the Monadnock Region Association, an agency to advertise, promote, and preserve the

natural advantages and resources of the town in co-operation with other 37 towns of the Monadnock Region.

Article 10. To see if the Town will raise and appropriate the sum of \$25.00 to be matched by the State, for brush removal on back roads.

Article 11. To see if the Town will raise and appropriate the sum of \$50.00 for the control of White Pine Blister Rust Program.

Article 12. To see if the Town will raise and appropriate the sum of \$223.00 for the year 1966 in support of the operating cost of the Elliot Community Hospital for the year 1966.

Article 13. To see if the Town will raise and appropriate the sum of \$175.00 to pay the entire cost of Employers Retirement and Social Security of all elected or appointed Town Officers on an annual salary base.

Article 14. To see if the Town will authorize the Selectmen to sell and administer all real estate acquired by the Town through tax collector deeds.

Article 15. To see if the Town will authorize the tax collector to give two per cent cash discount on all property and personal taxes, for the payment made within thirty days after date of bill and empower the collector to appoint a deputy collector.

Article 16. To see if the Town will vote to return to the use of Non-Partisan Ballot.

Article 17. To see if the Town will authorize the Selectmen to borrow money for temporary loans, in anticipation of taxes.

Article 18. To see if the Town will vote to authorize the Selectmen to close to thru traffic the manner prescribed by law that Section of Town Road running from the former Jet. of old Route 10 and Route 123 to new Route 10 passing by the telephone office.

Article 19. To see if the Town will vote to order the Selectmen to place a restraining order on dogs in the munic-

ipal limits of the Town Pursuant to RSA Chapter 466, Sec. 29, 30.

Article 20. To see if the Town will vote to raise and appropriate an additional \$60.00 to the street lighting Fund and authorize the Selectmen to replace 3 existing 600 Watt lamps at the School House, Town Hall and Fire House with 3,500 Lumen Mercury lamps or the equivalent.

Article 21. To see if the Town will vote to authorize the Selectmen to contract with the Marlow Volunteer Fire Dept. for the erection of a new Fire House; the said Fire Dept. to furnish the labor and materials with no expense to the Town; the Town to furnish a suitable lot at a cost not to exceed \$300.00, title to said building to vest in the Town, the Town to be responsible for all necessary maintenance and repair.

Article 22. To see if the Town will vote to appropriate a sum not to exceed \$3,000.00 for the purpose of making repairs on the Symondsville Bridge, so-called, such sums to be raised through the issuance of serial notes, and to authorize the Selectmen to issue and negotiate such notes, and determine the time and place of payment thereof under such terms and conditions as they deem to be the best interests of the Town.

Article 23. If Article 22 is not adopted, to see if the Town will vote to raise a sum of money sufficient to purchase a tract of land which would be necessary for turn around purposes if the Bridge is abandoned.

Article 24. To see if the Town will vote to raise and appropriate the sum of \$200.00 the same to be matched by \$1,800.00 from the Office of Economic Opportunity to be used as prescribed by said Federal Act.

Article 25. To see if the Town will vote to raise and appropriate the sum of \$250.00 to increase the salaries of the three Selectmen by \$50.00 each, the tax collector by \$50.00, the Town Clerk by \$25.00, and the Town Treasurer by \$25.00.

Article 26. To see if the Town will raise and appropriate the sum of \$800.00 to pay for a Power Wing and the installation of the same on the Town Truck.

Article 27. To see if the Town will vote to appropriate a sum not exceeding one per cent of the amount appropriated by the Town for Town purposes during the preceding year excluding capital expenditures and the amortization of debt, for the purpose of establishing a contingency fund to meet the cost of unanticipated expenses, pursuant to Chap. 123 of the Laws of 1965.

Article 28. To see what action the Town will take in regard to those items in the budget not covered in the preceding articles.

Article 29. To see if the Town will vote to accept any trust funds left to it during the ensuing year.

Article 30. To hear reports of officers, agents and committees, theretofore chosen, and pass any vote relating thereto, and to transact any other business that may legally come before said meeting.

Given under our hands and seal, this day of February, in the year of our Lord nineteen hundred and sixty-six.

CECIL A. BENSON,
JAMES C. TILLINGHAST,
ERWIN W. CUSHING,

Selectmen of Marlow

A true copy of Warrant—Attest:

CECIL A. BENSON,
JAMES C. TILLINGHAST,
ERWIN W. CUSHING,

Selectmen of Marlow

BUDGET OF THE TOWN OF MARLOW, NEW HAMPSHIRE

Estimates of Revenue and Expenditures for the
Ensuing Year January 1, 1966 to December 31, 1966
Compared with
Estimated and Actual Revenue, Appropriations and
Expenditures of the Previous Year January 1, 1965
to December 31, 1965

SOURCES OF REVENUE

	Estimated Revenue Previous Year 1965	Actual Revenue Previous Year 1965	Estimated Revenue Ensuing Year 1966
From State:			
Interest and dividends tax	\$106 27	\$222 33	\$200 00
Savings bank tax	84 07	115 32	100 00
Reimbursement a/c State and			
Federal forest lands	78 25		100 00
Reimbursement a/c Exemption			
of growing wood & timber	500 00	233 34	250 00
From Local Sources			
Except Taxes:			
Dog licenses	218 00	156 50	150 00
Business licenses, permits			
and filing fees	26 00	22 00	20 00
Interest received on taxes			
and deposits	320 21	223 52	225 00
Income From Departments:			
Highway, including rental			
of equipment	75 00	100 20	50 00
Gas tax (Duncan Fund)		1,814 50	2,014 77
Refund TRA advance		2,663 82	

	Estimated Revenue Previous Year 1965	Actual Revenue Previous Year 1965	Estimated Revenue Ensuing Year 1966
Tax sale redemption		743 35	
Motor Vehicle permit fees	2,143 71	2,349 93	2,000 00
Sale of town property	20 00	2,765 00	
Cemetery lot	10 00		
Refunds—general	126 52	131 60	
Gas tax refund	23 92	87 49	80 00
Cutting brush	25 00	25 00	25 00
Insurance adjustment		5 08	
Bounties	26 50	84 00	
New Trust Funds		300 00	
Head tax		1,150 00	
Head tax penalties		45 50	

Amount Raised by Issue
of Bonds or Notes:

Fire truck	11,486 00
Furnace—Town buildings	1,440 00
Accelerated TRA advance	3,100 00

From Local Taxes Other
Than Property Taxes:

Poll taxes	312 00	380 00	300 00
National Bank stock taxes	2 00	4 00	4 00
Yield taxes	714 74	544 07	500 00

Total revenues from all
sources except property
taxes

\$4,812 09 \$30,192 55 \$6,018 77

Amount to be raised by
property taxes

\$36,071 22 \$35,004 87 \$38,041 72

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	PURPOSE OF EXPENDITURES Appropriations Previous Year 1965	Actual Expenditures Previous Year 1965	Estimated Expenditures Ensuing Year 1966
GENERAL GOVERNMENT			
Town Officers' Salaries	\$1,050.00	\$1,060.00	\$1,300.00
Town Officers' Expense	700.00	569.81	800.00
Election & Registration Expense	150.00	85.00	250.00
Town Buildings Expense	715.00	593.95	1,100.00
Social Security	100.00	60.75	150.00
Contingency Fund	.00	.00	350.00
PROTECTION OF PERSONS & PROPERTY			
Police Department	50.00	47.14	50.00
Fire Department	1,050.00	1,036.15	800.00
Moth Exterm. Pine Blister Rust	.00	.00	50.00
Insurance	1,050.00	1,827.92	1,500.00
Building Inspector	35.00	35.00	35.00
Cutting Brush	25.00	50.00	50.00
Damages & Legal Expense	500.00	705.06	700.00
Civil Defense	25.00	.00	50.00
HEALTH			
Health Dep't., including Hospitals	221.00	211.00	233.00
Vital Statistics	10.00	14.00	15.00
Water Supply (tub)	.00	5.00	50.00
Town Dump	500.00	464.33	500.00
HIGHWAYS AND BRIDGES			
Town Maintenance - Summer	3,000.00	3,000.00	3,500.00
Town Maintenance - Winter	2,400.00	2,399.98	3,000.00
Street Lighting	660.00	656.76	720.00
General Expense - Highway Dep't.	1,500.00	1,604.45	1,300.00
T.R.A.	399.57	3,063.39	465.81
LIBRARIES			
	204.00	204.00	256.00
PUBLIC WELFARE			
Town Poor	2,500.00	1,381.73	1,000.00
Old Age Assistance	850.00	467.32	1,000.00
PATRIOTIC PURPOSES			
Memorial Day	100.00	103.00	105.00
Bounties	.00	63.50	.00
PUBLIC SERVICE ENTERPRISES			
Taxes Bought by Town	.00	582.60	.00
Cemeteries	175.00	175.00	175.00
New Trust Funds	.00	300.00	.00
REGIONAL ASSOCIATIONS			
	.00	.00	.00
INTEREST			
On Temporary Loans	65.00	.00	75.00
On Long-term Notes & Bonds	.00	206.56	502.65
OUTLAY FOR NEW CONSTRUCTION			
Highways & Bridges			
Town Construction (Gas Tax)	.00	1,814.50	2,014.77
T.R.A. Town Share 1966 Advance	3,100.00	3,100.00	.00
GENERAL EXPENDITURES			
States Share of Yield Tax	.00	87.21	.00
3% Head Tax	.00	100.00	.00
Head Tax	.00	971.50	.00
New Equipment	12,926.00	12,926.00	.00
PAYMENT ON PRINCIPAL OF DEBT			
(a) Bonds	.00	.00	1,100.00
(b) Long Term Notes	.00	.00	1,926.00
COUNTY TAXES	2,000.00	2,613.07	3,000.00
SCHOOL TAXES	21,764.92	19,126.05	23,795.00
TOTALS	\$57,825.49	\$61,711.73	\$51,918.23

SUMMARY INVENTORY OF VALUATION

Land and buildings		\$608,157 00
Electric plants		22,150 00
House trailers, mobile homes and travel trailers		
assessed as personal property		16,400 00
Stock in trade of merchants		5,145 00
Boats and launches		485 00
Dairy cows		180 00
Gasoline pumps and tanks		300 00
Construction machinery		850 00
		<hr/>
Total		\$653,667 00
Less war service exemptions	\$28,400 00	
Neat stock exemptions	180 00	
		<hr/>
Total		28,580 00
		<hr/>
Net valuation		\$625,087 00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

We hereby request that the tax commission compute the rate for municipal, school and county taxes separately.

Appropriations:

Town officers' salaries	\$1,050 00
Town office administrative expenses	700 00
Election and registration expenses	150 00
Town hall and buildings maintenance	715 00
Social Security and Retirement Contributions	100 00
Police Department	50 00
Fire Dept. \$550.00; Forest fires \$500.00	1,050 00
Insurance	1,050 00
Planning and zoning	35 00
Damages and legal expenses (Other \$500.00)	500 00
Civilian Defense	25 00
Health Dept. including hospitals	221 00
Vital Statistics	10 00
Cutting brush	25 00
Dump and garbage collection	500 00
Town maintenance	5,400 00
Street lighting	660 00
General expenses of highway dept.	1,500 00
Town road aid	399 57
Libraries	204 00
Old age assistance	850 00
Public relief (town poor \$2,500.00)	2,500 00
Memorial Day, Vet. Assoc., Old Home Day	100 00
Cemeteries	175 00
Interest on temporary loan	65 00
Total town appropriation	\$18,034 57

Less: Estimated Revenues and Credits:

Interest and dividend tax	\$222 33
Savings bank tax	115 32
Reimbursement a/c State and Federal lands	78 25
Refunds	126 52
Gas tax refund	23 82

Revenue from yield tax sources,	813 05
Cutting brush	25 00
Interest received on taxes and deposits	320 21
Business licenses, permits and filing fees	26 00
Dog licenses	218 00
Motor vehicle permit fees	2,143 71
Rent of town property and equipment	75 00
Sale of tax deeded property	20 00
National Bank Stock taxes	2 00
Poll taxes at \$2.00—Number 160	312 00
Cash surplus	3,619 65
<hr/>	
Total revenues and credits	\$8,140 86
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Net Town appropriations	\$9,893 71
Net school appropriations	21,764 92
County tax assessment	2,613 07
<hr/>	
Total of Town, School and County	\$34,271 70
Add: Overlay	733 17
<hr/>	
Amount to be raised by property taxes	\$35,004 87
Taxes to be committed to collector:	
Property taxes	\$35,004 87
Poll taxes at \$2.00	312 00
National bank stock taxes	2 00
<hr/>	
Total taxes to be committed	\$35,318 87
Tax Rates:	
Approved by tax comm.	\$5. 60

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FISCAL YEAR ENDING DECEMBER 31, 1965

Title of Appropriation	Appropriation	Receipts and Reimbursements	Total Amt. Available	Expenditures	Unexpended Balance	Overdraft
Town officers' salaries	\$1,050 00		\$1,050 00	\$1,060 00		\$10 00
Town officers' expenses	700 00		700 00	569 81	\$130 19	
Election and registration	150 00		150 00	85 00	65 00	
Town buildings	715 00		715 00	593 95	121 05	
Social Security	100 00		100 00	60 75	39 25	
Police dept.	50 00		50 00	47 14	2 86	
Fire: including forest fires	1,050 00	\$46 06	1,096 06	1,036 15	59 91	
Insurance	1,050 00	62 37	1,112 37	1,827 92		715 55
Cutting brush	25 00	25 00	50 00	50 00		
Damages and legal expense	500 00		500 00	705 06		205 06
Civil defense	25 00		25 00		25 00	
Health dept.	10 00		10 00		10 00	
Including hospitals	211 00		211 00	211 00		
Vital statistics	10 00		10 00	14 00		4 00
Water tub				5 00		5 00
Town dump	500 00		500 00	464 33	35 67	
Road maintenance—Summer	3,000 00		3,000 00	3,000 00		
Road maintenance—Winter	2,400 00		2,400 00	2,399 98	02	
Street lighting	660 00		660 00	656 76	3 24	
Gen'l expense highways	1,500 00		1,500 00	1,604 45		104 45

Town road aid	399 57	2 08	401 65	399 57	2 08	
Libraries	204 00		204 00	204 00		
Town poor	2,500 00		2,500 00	1,391 73	1,118 27	
Old age assistance	850 00		850 00	467 32	382 68	
Memorial Day	100 00		100 00	103 00		3 00
Cemeteries	175 00		175 00	175 00		
Building inspector	35 00		35 00	35 00		
County tax	2,000 00		2,000 00	2,613 07		613 07
School district	21,764 92		21,764 92	19,126 05	2,638 87	
Interest (temporary loan)	65 00		65 00		65 00	
Interest (notes & bonds)				206 56		206 56
New equipment	12,926 00		12,926 00	12,926 00		
1966 TRA—advance	3,100 00		3,100 00	3,100 00		
Total	\$57,825 49	\$135 51	\$57,961 00	\$55,128 60	\$4,699 09	\$1,866 69
					\$2,832 40	

FINANCIAL REPORT OF THE TOWN OF MARLOW

IN CHESHIRE COUNTY

For the Fiscal Year Ended December 31, 1965

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

February 1966.

ERWIN W. CUSHING,
CECIL A. BENSON,
JAMES C. TILLINGHAST,

Selectmen

AMY E. COREY,

Treasurer

Assets

Cash:	
In hands of treasurer	\$19,352 66
Accounts Due to the Town —	
Due from State:	
TRA	3,100 00
Bounties	35 25
Gas tax refund	87 49
Unredeemed taxes:	
Levy of 1964	403 16
Levy of 1963	237 98
Uncollected Taxes:	
Levy of 1965	4,154 10
Levy of 1964	68 07
Levy of 1962	7 60

State head taxes—Levy of 1965	220 00	
State head taxes—Levy of 1962	5 00	
		<hr/>
Total assets		\$27,671 41

Liabilities

Accounts Owed by the Town:		
Bonds	\$11,486 00	
Notes	1,440 00	
Due to State:		
State head taxes	225 00	
TRA	3,100 00	
Due to School District: Balance of school tax	11,764 92	
		<hr/>
Total liabilities		\$28,015 92
Net debt	\$344 51	

Receipts

Current Revenue:		
From Local Taxes:		
Property taxes—current year—1965	\$30,527 30	
Poll taxes—current year—1965	270 00	
National bank stock taxes—1965	4 00	
Yield taxes—1965	523 27	
State head taxes @ \$5 — 1965	815 00	
		<hr/>
Total current year's taxes collected and remitted	\$32,139 57	
Property taxes and yield taxes—previous years	6,298 34	
Poll taxes — previous years	110 00	
State head taxes @ \$5 — previous years	335 00	
Tax sales advance	15 00	
Interest received on taxes	223 52	
Penalties on State head taxes	45 50	
Tax sales redeemed	743 35	
		<hr/>
		\$39,910 28

From State:	
For Class V Highway maintenance	1,814 50
Interest and dividends tax	222 33
Reimbursement head tax (1963)	11 19
Savings bank tax and building and loan association tax	115 32
Refund TRA	2 08
Reimbursement a/c exemption of growing wood and timber	233 34
Cutting brush	25 00
Phone	7 97
Reimbursement a/c Motor Vehicle gas tax	87 49
Five wardens meeting	38 09
Bounties	84 00

From Local Sources, Except Taxes:	
Dog licenses	156 50
Business licenses, permits and filing fees	22 00
Rent of town property	100 20
Motor vehicle permits	2,349 93
	<hr/>
	\$5,269 94

Total Current Rev. Receipts	<hr/> \$45,169 03
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Receipts Other Than Current Rev.:	
Serial notes	\$16,026 00
Refunds	62 37
TRA advance	2,663 80
New trust funds received during year	300 00
Sale of town property	2,765 00
	<hr/>
Total receipts other than current revenue	\$21,817 17
	<hr/>
Total receipts from all sources	\$66,997 39
Cash on hand January 1, 1964	14,067 00
	<hr/>
Grand total	\$81,064 39

Payments

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$1,060 00
Town officers' expenses	569 81
Election and registration expenses	85 00
Expenses town hall and other town bldgs.	593 95

Protection of Persons and Property:

Police department	47 14
Fire department, including forest fires	1,036 15
Building inspector	35 00
Insurance	1,827 92
Bounties	63 50

Health:

Vital statistics	14 00
Town dumps	464 33
Hospital	211 00

Highways and Bridges:

Class V highways	1,814 50
Town Road Aid	6,163 39
Town maintenance (Summer — \$3,000.00) (Winter — \$2,399.98)	5,399 98
Street lighting	656 76
General expenses of highway dept.	1,604 45
Cutting brush	50 00
Libraries	204 00

Public Welfare:

Old age assistance	467 32
Town poor	1,381 73

Patriotic Purposes:

Memorial Day	103 00
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Public Service Enterprises:

Watering tub	5 00
Cemeteries	175 00

Unclassified:

Damages and legal expenses	705 06
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Taxes bought by town	582 60	
3% interest on head tax	100 00	
Employees' retirement and Soc. Security	60 75	
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Total current maintenance expenses		\$25,481 34
Interest:		
Paid on bonded debt	\$206 56	
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Total interest payments		206 56
Indebtedness:		
Payments to trustees of trust funds		
(New Funds)	\$300 00	
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Total indebtedness payments		300 00
Payments to Other Governmental		
Divisions:		
State head taxes paid to State Treas.	\$971 50	
New equipment	12,926 00	
Payment to State a/c yield tax		
debt retirement	87 21	
Taxes paid to County	2,613 07	
Payments to School District (1964 tax		
\$9,126.05) (1965 tax \$10,000.00)	19,126 05	
	<hr/>	
Total payments to other governmental		
divisions		35,723 83
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Total payments for all purposes		\$61,711 73
Cash on hand December 31, 1965		19,352 66
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Grand total		\$81,064 39

STATEMENT OF BONDED DEBT

TOWN OF MARLOW

December 31, 1965

Showing Annual Maturities of Outstanding Bonds

FIRE TRUCK SERIAL NOTES

1975

$3\frac{1}{2}\%$

1966	#1	\$1,100 00
1967	#2	1,100 00
1968	#3	1,100 00
1969	#4	1,100 00
1970	#5	1,100 00
1971	#6	1,100 00
1972	#7	1,100 00
1973	#8	1,100 00
1974	#9	1,100 00
1975	#10	1,100 00
Total		\$11,000 00

SCHEDULE OF TOWN PROPERTY

DESCRIPTION	VALUE
Town Hall, lands and buildings	\$15,000 00
Furniture and equipment	1,500 00
Libraries, lands and buildings	1,000 00
Fire department, lands and buildings	2,000 00
Equipment	18,000 00
Highway Department, lands and buildings	3,000 00
Equipment	15,000 00
Schools, lands and buildings	5,000 00
Adams land	25 00
Dodge land	20 00
Burnap & Giffin land	116 00
Town dump	25 00
Total	<hr/> \$60,686 00

REPORT OF TOWN CLERK

In account with Motor Vehicle permits:

Permits issued 1964 — 9	
Cash received 1964	\$8 83
Permits issued 1965 — 255	
Cash received 1965	2,341 10
<hr style="width: 50%; margin-left: 0;"/>	
Cash paid to Town Treasurer	\$2,349 93

In account with dog licenses:

Dogs reported by selectmen — 66	
1964 — 3 Males @ \$2.50	\$7 50
1965 — 42 males @ \$2.00	84 00
2 females @ \$5.00	10 00
1 Kennel license	12 00
10 males @ \$2.50	25 00
1 female @ \$5.50	5 50
1 Kennel license	12 50
<hr style="width: 50%; margin-left: 0;"/>	
Cash paid to Town Treasurer	\$156 50

Unpaid dog licenses:

Clifton Chambers	James Champney
Chester Davis	Frank Elliott
Charles Elliott	Dorothy Fowler
Hubert Hartwell	Ellis Hoyt
Harlace McDougale	Victor May
Warren Moody	Jeanne McGowan
John Perkins, Jr.	Gerald Prentiss
Albert Wood	

AMY E. COREY,
Town Clerk

REPORT OF TAX COLLECTOR

SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES LEVY OF 1965

DR.

Taxes Committed to Collector:		
Property taxes	\$35,004 87	
Poll taxes	344 00	
National Bank stock taxes	4 00	
Total warrant		\$35,352 87
Yield taxes		695 65
Added Taxes:		
Property taxes	\$16 80	
		16 80
Interest collected		10 11
Total debits		\$36,075 43

CR.

Remittances to Treasurer:		
Property taxes	\$30,527 30	
Poll taxes	270 00	
National Bank stock taxes	4 00	
Yield taxes	523 27	
Interest collected	10 11	
		\$31,334 68
Discount allowed		517 93
Abatements:		
Property taxes	\$62 72	
Poll taxes	6 00	
		68 72

Uncollected Taxes — As Per
Collector's List:

Property taxes	\$3,913 72	
Poll taxes	68 00	
Yield taxes	172 38	
		<hr/> 4,154 10
Total credits		<hr/> \$36,075 43

**SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1965**

DR.

State Head Taxes Committed to Collector:		
Original warrant	\$1,060 00	
Added taxes	none	
		<hr/>
Total commitment		\$1,060 00
Penalties collected		12 00
		<hr/>
Total debits		\$1,072 00

CR.

Remittances to Treasurer:		
Head taxes	\$815 00	
Penalties	12 00	
		<hr/>
		\$827 00
Abatements		25 00
Uncollected head taxes—as per Collector's List		220 00
		<hr/>
Total credits		\$1,072 00

**SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
LEVY OF 1964**

DR.

Uncollected Taxes — As of January 1, 1965:	
Property taxes	\$6,227 37

Poll taxes	112 00	
Yield taxes	51 31	
		<hr/>
		\$6,390 68
Interest collected during fiscal year ended December 31, 1965		208 78
		<hr/>
Total debits		\$6,599 46

CR.

Remittances to Treasurer During Fiscal
Year Ended December 31, 1965:

Property taxes	\$6,189 81	
Poll taxes	110 00	
Yield taxes	20 80	
Interest collected during year	208 78	
		<hr/>
		\$6,529 39

Abatements Made During Year:

Poll taxes	\$2 00	
		<hr/>
		2 00

Uncollected Taxes — As Per

Collector's List:

Property (stock & trade)	37 56	
Yield	30 51	
		<hr/>
Total credits		\$6,599 46

SUMMARY OF WARRANT**STATE HEAD TAX****LEVY OF 1964****DR.**

Uncollected taxes — as of Jan. 1, 1965	\$350 00	
Added taxes during 1965	5 00	
Penalties collected during 1965	33 50	
		<hr/>
Total debits		\$388 50

CR.

Remittances to Treasurer During 1965:		
Head taxes	\$335 00	
Penalties	33 50	
		<hr/>
		\$368 50
Abatements during 1965		20 00
Uncollected head taxes — as per collector's list		none
		<hr/>
Total credits		\$388 50

**SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
LEVY OF 1962**

DR.

Uncollected Taxes — As of		
January 1, 1965:		
Property taxes (stock & trade & personal prop.)	\$40 60	
Poll taxes	2 00	
		<hr/>
		\$42 60
Interest collected during fiscal year ended December 31, 1965		4 46
		<hr/>
Total debits		\$47 06

CR.

Remittances to Treasurer During Fiscal Year Ended December 31, 1965:		
Property taxes (stock & trade)	\$35 00	
Interest collected during year	4 46	
		<hr/>
		\$39 46
Uncollected Taxes — As Per Collector's List:		
Personal prop.		5 60
Poll taxes		2 00
		<hr/>
Total credits		\$47 06

**SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1962
DR.**

Uncollected taxes — as of Jan. 1, 1965	\$5 00	
Total debits		\$5 00
CR.		
Uncollected head taxes—as Per Collector's List	\$5 00	
Total credits		\$5 00

**SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
LEVY OF 1961**

DR.

Uncollected Taxes — As of January 1, 1965:		
Property taxes	\$52 73	
		\$52 73
Interest collected during fiscal year ended December 31, 1965		17
Total debits		\$52 90

CR.

Remittances to Treasurer During Fiscal Year Ended December 31, 1965:		
Property taxes	\$52 73	
Interest collected during year	17	
		\$52 90
Uncollected Taxes — As Per Collector's List:		
Poll taxes	none	
Total credits		\$52 90

Summary of Tax Sales Accounts—As of December 31, 1965

DR.

Tax Sale on Account of Levies of:			
	1964	1963	1962
(a) Taxes sold to town during current fiscal year	\$582 60		
Taxes sold to Amy Corey and Mary Cole during current fiscal year	34 88		
(b) Balance of unredeemed taxes January 1, 1965		\$447 18*	\$256 74
Interest collected after sale	2 56	17 60	40 29
Redemption costs (mortgagee fees due and paid)	2 64		
Total debits	\$622 68	\$464 78	\$297 03

* Includes .88 Mortgagee Fee.

CR.

Remittances to treasurer during year	\$219 52	\$226 80	\$297 03
Unredeemed taxes — at close of year	403 16	237 98	none
Total credits	\$622 68	\$464 78	\$297 03

(a) "Taxes Sold to Town During Current Fiscal Year":

Tax sale held during fiscal year ending December 31, 1965, should include total amount of taxes, interest and costs to date of sale.

(b) "Balance of Unredeemed Taxes—January 1, 1965":

Should include balances of Unredeemed Taxes, as of beginning of fiscal year — January 1, 1965, from Tax Sales of previous years.

NOTE: TOTAL DEBITS and TOTAL CREDITS should agree.

**Unredeemed Taxes From Tax Sales
On Account of Levies of:**

	1964	1963
Roxie Forbes	\$99 43	\$115 77
Victor and Lorraine May	88 47	
Frank Pollard	85 20	96 25
Ralph and Ruth Balla	88 90*	
Henry Godin and Leo Josefow Est.	6 28	
Jessie and Albert Sawyer	22 00	
Clayton and Gladys Sawyer	12 88	
George Willis		25 96
	<hr/>	
	\$403 16	\$237 98

*Includes .88 Mortgagee Fee

I hereby certify that the above list showing the names and amount unredeemed from tax sales, on account of the levies of 1963, and 1964, as of December 31, 1965, is correct to the best of my knowledge and belief.

ANNE C. DAVIS,
Tax Collector

**LEVY 1965
UNPAID PROPERTY TAX
Thru 12/31/65**

Codding, George and Doris	\$190 40
Champney, Harold and Joyce	84 00
Chambers, Clifton	84 00
Champney, James and Mabel	16 80
Dimlich, Robert	72 80
Dimlich, S. Chester	22 40
Elliott, Richard	4 48
Fowler, Dorothy L.	94 08
Forbes, Roxie A.	168 28
Finch, Angie and Clinton	229 32

Finch, Clinton		19 60
Gorges, Linwood E.		264 60
Hill, Chester and Ethel		140 00
Hayes, George R. and Gertrude A.	(Bal.)	36 00
Johnson, Lillian Est.	(Bal.)	140 00
Martin, Donald and Orilla		162 40
McDougle, Harlace and Margaret		140 00
May, Victor and Lorraine		92 40
Neal, Gordon and Elsie		84 00
Pollard, Franklin		84 00
Pockett, Francis and Carolyn A.		140 00
Willis, George		16 80
Aldrich, Dorothy and Norris		93 52
Allison, Charles and Carol		15 68
Ballou, Bernis		16 80
Balla, Ralph and Ruth		69 44
Ball, Robert V. and Viola S.		89 60
Bigda, Stephen and Jane	int.	66
Brown, Karl P., Trustee	int.	08
Champney, Mary Est.		28 00
Donlin, Francis X.		84 00
Dorin, Wm. and Betty Lou	int.	70
Feuer, Joshua		106 40
Finch, Wallace Est.		168 00
Finch, Eugene and Ruth		39 20
Godin, Henri and Leo Josefow Est.	(Bal.)	2 24
Huntley, Roger and Rita		50 40
Jones, Wm. Est., Frangeon Jones, Adm.		22 40
Karl, Robert J. and Dorothea A.		212 80
Kehoe, Donald J.		15 68
Keene Savings Bank		207 20
Maloney, Walter B.	(Bal.)	14 00
	(Bal.)	5 60
Parkington, R. E. and E. I.		28 00
Sheileigh, Mathias		140 00

Stanley, Herbert and Mildred	11 20
Sawyer, Jessie and Albert	19 60
Sawyer, Clayton and Gladys	11 20
Spencer Hardware	5 60
Smart, Ernest	22 40
Smith, Wesley	28 00
Watson, H. J.	120 40

Total unpaid Property Taxes

Levy of 1965 thru 12/31/65: \$3,913 72

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1965, on account of the tax levy of 1965, is correct to the best of my knowledge and belief.

ANNE C. DAVIS,

Tax Collector

LEVY 1965

UNPAID HEAD AND POLL TAXES

Thru 12/31/65

	Head	Poll
Champney, Harold	\$5 00	
Champney, Joyce	5 00	\$2 00
Chambers, Lillian	5 00	2 00
Champney, James E.	5 00	
Champney, Mabel E.	5 00	2 00
Codding, George L.	5 00	2 00
Codding, Doris E.	5 00	2 00
Codding, David W.	5 00	2 00
Dimlich, Samuel C.	5 00	
Dimlich, Veronea	5 00	2 00
Elliott, Charles R.	5 00	
Elliott, Rose A.	5 00	2 00
Elliott, David	5 00	2 00
Elliott, Gloria	5 00	2 00
Fowler, Dorothy	5 00	2 00

Finch, Angie	5 00	2 00
Finch, Laurel	5 00	2 00
Finch, Clinton S.	5 00	
Hoyt, Ellis	5 00	2 00
Hoyt, Barbara	5 00	2 00
Hayes, George	5 00	
Hayes, Gertrude	5 00	2 00
Kercewich, Peter	5 00	
Lake, Ronald	5 00	2 00
Lake, Dolores	5 00	2 00
Martin, Donald Sr.	5 00	2 00
Martin, Orilla	5 00	2 00
May, Victor	5 00	
May, Lorraine	5 00	2 00
Miller, Robert	5 00	2 00
Philbrick, Arthur	5 00	2 00
Pockett, Francis	5 00	2 00
Pockett, Carolyn	5 00	2 00
Parker, Mark	5 00	2 00
Prentiss, Gerald A.	5 00	2 00
Prentiss, Dolorice E.	5 00	2 00
Pollard, Franklin H.	5 00	2 00
Pollard, Leona R.	5 00	2 00
Sawyer, Stanley I.	5 00	
Sawyer, Nelda	5 00	2 00
Willis, George R.	5 00	
Willis, Mabel	5 00	2 00
Whitney, Norman	5 00	2 00
Whitney, Patricia	5 00	2 00

Total unpaid Head and Poll taxes

Levy 1965 thru 12/31/65	\$220 00	\$68 00
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I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1965, on account of the tax levy of 1965, is correct to the best of my knowledge and belief.

ANNE C. DAVIS,
Tax Collector

OTHER UNPAID TAXES**12/31/65****Levy 1956:**

Yield Tax: Ralph Bella,	\$172 38
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Levy 1964:

Yield Tax: Manford Sprague:	\$30 51
Property (Stock & Trade): S. Chester Dimlich:	\$37 56

Levy 1962:

Poll Tax: Perley Champney:	\$2 00
Head Tax: Perley Champney:	\$5 00
Personal Prop: Olive Elliott:	\$5 60

I hereby certify that the above list showing the names and amount due from each delinquent taxpayer, as of December 31, 1965, on account of tax levies of 1962, 1964, and 1965, is correct to the best of my knowledge and belief.

ANNE C. DAVIS,

Tax Collector

REPORT OF TOWN TREASURER

Anne C. Davis, Tax Collector :

Taxes and interest	\$39,895 28	
Tax sale advance	15 00	
	<hr/>	
		\$39,910 28

Amy E. Corey, Town Clerk :

Auto permits	\$2,349 93	
Dog licenses	156 50	
	<hr/>	
		2,506 43

Keene National Bank :

Serial notes	\$11,000 00	
	486 00	✓
	1,440 00	
	3,100 00	✓
	<hr/>	
		16,026 00

Trust Funds :

Carl C. Fox	\$200 00	
Fred Messinger	100 00	
	<hr/>	
		300 00

State Treasurer :

Cutting Brush	\$25 00
Gas Tax refund	87 49
Bounties	84 00
Warden's meeting	4 68
Head tax	11 17
Warden's Training meeting	33 41
1966 TRA "A" advanced	2,663 82
Class V Highways	1,814 50
Interest & dividend tax	222 33

Savings bank tax	115 32
1965 Timber tax	233 34
Town Road Aid	2 08
	<hr/>
	5,297 14
Ronald Gorges, building permits	20 00
Karl Brown, C. Bates Land	240 00
Warren S. Keith, land	2,525 00
Burns Insurance Agency, refund workmen's comp. prem.	5 08
Town of Stoddard, rent of town property	19 20
Town of Washington, rent of town property	51 00
Trustees of trust funds, rent of town property	30 00
Burns & Masiello Insurance Co., refund	57 29
Fred B. Corey, phone	7 97
Selectmen, pistol permit	2 00
	<hr/>
Total receipts	\$66,997 39
Cash on hand Jan. 1, 1965	14,067 00
	<hr/>
	\$81,064 39
Paid on selectmen's orders	61,711 73
	<hr/>
Balance on hand Jan. 1, 1965	\$19,352 66

AMY E. COREY,
Town Treasurer

DETAIL LIST OF RECEIPTS

From Taxes:

1965 property taxes	\$30,527 30
1965 poll taxes	270 00
National bank stock tax	4 00
1965 yield taxes	523 27
1965 head taxes	815 00

Total	\$32,139 57
-------	-------------

Previous Years:

Property and yield taxes	\$6,298 34
Poll taxes	110 00
Head taxes	335 00
Interest received on taxes	223 52
Penalties on head taxes	45 50
Tax sales redeemed	743 35

Total	7,755 71
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TRA refund	2 08
State of N.H. Class V highway	1,814 50
Interest and dividends tax	222 33
Reimbursement, head tax	11 17
Savings bank tax	115 32
Reimb. a/c State exemp. of growing wood & timber	233 34
Cutting brush	25 00
Reimb. gas tax	87 49
Fire wardens meeting	38 09
Bounties	84 00
Dog licenses	156 50

Business Permits and Filing Fees:

Building permits	20 00
Pistol permits	2 00
TRA—1966 advance	2,663 82

Rent of Town Property :

Town of Stoddard & Washington, town truck	70 20
Trustees of Trust Funds, cemetery mower	30 00
Motor vehicle permits	2,349 93
Keene National Bank, bonds & notes	16,026 00

Refunds :

Anne Davis, tax sale advance	15 00
Fred Corey, telephone	7 97
Burns Ins. Agency	62 37

New Trust Funds :

Edith Fox	200 00
Vona Hounton	100 00

Sale of Town Property :

Bates lot	240 00
Keith Lot	2,525 00

Total receipts

 \$66,997 39

DETAILED STATEMENT OF EXPENDITURES

Town Officers Salaries

Cecil A. Benson, selectman, chairman	\$241 94	
Erwin W. Cushing, selectman	192 75	
James C. Tillinghast, selectman	192 75	
Anne C. Davis, tax collector	192 75	
Amy E. Corey, town clerk and treasurer	120 47	
Nelda Gorges, overseer of the poor	24 09	
Charles Elliott, dog constable	24 09	
Marie Hartwell, auditor	24 09	
Ralph R. Winham, health officer	10 00	
		\$1,022 93
FICA	\$37 07	
Total		\$1,060 00

Town Officers Expenses

Erwin Cushing, tax meeting & mileage	\$14 66
Cecil Benson, tax meeting & dinners	16 50
Anne Davis, tax meeting	12 00
John J. Monty, work with State Assessor	6 80
Chase's Inc., supplies	72 08
Merrimac Farmers Ex., supplies	3 29
Tildens, supplies	25 81
Branham Pub. Co., auto book	7 50
Dresser Business School (mimeographing)	2 00
Ass'n N.H. Assessors, dues	5 00
N.H. Town Clerk's Ass'n.	3 00
N.H. Municipal Ass'n., dues	24 00
N.H. Tax Collectors Ass'n., dues	3 00
N.H. Municipal Ass'n., handbooks	6 00
N.H. Tax Assessors Ass'n., dues	5 00

Amy E. Corey, Town Clerk & Treasurer Expenses	147 15
State Treasurer, trailer book	6 25
Fire Test Expenses	7 20
Telephone	4 70
Anne Davis, tax sale advance	15 00
Anne Davis, mortgage notices & fees	10 40
Registry of Deeds, transfers	13 40
State Treasurer, boat notices	2 88
Keene Pub. Co.	16 20
Keene Ind. Paper Co., supplies	6 00
Auditors expense	4 07
Candlelight Press, bldg. permits	40 00
Homestead Press, tax supplies	18 70

598 59

Election and Registration

Gordon Davis, moderator for Town Meeting	\$10 00
Christian Larsen, supervisor of checklist	25 00
Alta Whippie, supervisor of checklist	25 00
Ralph Winham, supervisor of checklist	25 00

85 00

Town Buildings

Lights, Town Hall	\$23 69
Fuel, Town Hall	109 05
Gas, Town Office	15 00
Howard Jacobson, fixtures library	115 00
Marlow Fire Dept., removal of tree	50 00
Marlow Garage, repairs garage door	12 00
N.H. Fire & Safety Equip. Co., oxygen	9 60
Ronald Gorges, repairs town hall	35 19
Harold Champney, care of garage	30 00
Marlow Grocery, supplies	3 01
Arlene Rhoades, care town hall	31 80
Charles Strickalnd, care town hall	5 00
Burton Robbins, care of town hall	12 50

Knowlton Stone, rope	6 18
C. J. Lafrank, lumber	4 65
Keene 2 Way Radio, service	6 00
Perkins Lumber Co., materials	83 59
Keene Electric & Plumbing, materials	21 83
Selectmen, supplies	18 66
FICA	1 20

Total	593 95
-------	--------

Fire Including Forest Fire

New England Tel. & Tel.	\$82 44
Chabot Coal Co.	131 20
Harold Champney, moving coal	8 50
Ralph Winham, flashlights	4 62
David G. Adams, fire equipment	202 50
Public Service Co., lights	67 97
S & J Auto parts	10 19
Sanel	140 40
Rice's Inc., tires	92 40
Johnson Motor Parts	56 23
Norwood Oil Co., anti freeze	9 00
Knowlton & Stone	38 23
Fred Corey, Fire Wardens meetings	77 16
Mobile Oil Co., gas and oil	27 49
Cheshire Oil Co., fuel oil	69 82
Mutual Aid, dues	18 00

1,036 15

Bounties

Charles Andrews III	\$ 50
Merritt Brown	50
Harold Champney	1 25
Fred Corey	2 25
Charles Craig	1 00
Alberta Cushing	1 50
Erwin Cushing	2 00
Anthony Davis	50
Charles Elliott	12 00

Allyn Foote	1 50
Rose Foote	4 50
Roxie Forbes	2 25
Roland Huse	1 50
Robert Miller	50
John Monty	3 50
Algene Nichols	1 25
Catherine Perkins	6 00
John J. Perkins Jr.	2 25
Henri Pletzner	8 50
William Reed	1 00
Elgin Russell Sr.	3 00
John Salo	1 00
S. D. Sanders Jr.	2 50
Stanley Sawyer	75
George Willis	50
Roy Willis	2 25

 64 25

Insurance

Burns Insurance Agency-Workman's Comp., Officers Bonds, auto and fire	1,827 92
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Watering Tub

Harold Champney, cleaning spring	5 00
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Vital Statistics

Amy Corey, recording	14 00
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Town Dump

Algene Nichols, caretaker	\$190 04
Mrs. Florence Nichols, caretaker	241 00
John M. Genderon, kerosene	58
A. H. Porter, grading dump	16 90
FICA	15 81

 464 33

Winter Maintenance

Stanley D. Sanders Sr., road agent	\$1,760 86	
By selectman's orders	657 14	
	<hr/>	2,418 00

Summer Maintenance

Stanley D. Sanders Sr., road agent	3,000 00
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Class V Highways, Gas Tax

Stanley D. Sanders Sr., road agent	1,814 50
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Town Road Aid

State of New Hampshire, town's share	399 57
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Street Lighting

Public Service Co.	656 76
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General Expense Highways

Mobil Oil Co., gas	\$313 66
Arthur Whitecomb, steel	46 10
Howard Jacobson, repairs	6 00
B&W Upholstering, repairs	12 00
Chabot Coal Co., fuel	121 20
H. Champney, fuel	8 50
Barney Bass, steel	27 00
Gladzyz, tire	44 71
Rice's, tire & tubes	96 64
Sanel Inc., supplies	73 52
Perkins, Bassett & Wright, bolts	3 74
Norwood Oil Co., anti freeze	18 00
Bergevins, parts	89 66
Ray Road Equip. Co., tools	43 82
Public Service Co., lights	68 02
Marlow Garage, repairs	442 50
C. B. Strickland, repairs	17 95
Cheshire Oil Co., grease	12 82

Cheshire Oil Co., fuel	69 83
Johnson Motor Parts, parts	78 78

Total	1,604 45
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Libraries

Irene Larsen, trustee	\$100 00
Arlene Rhoades, salary	61 68
Ada Robbins, salary	40 00
FICA	2 32

204 00

Old Age Assistance

State of New Hampshire	467 32
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Town Poor

Mrs. Harriet Haskins, Chas. & Geo.	
LaMontagne	\$960 00
Clothing, Chas. & Geo. LaMontagne	84 96
Mrs. Walter Swett, Mary LaMontagne	240 00
Marlow Grocery, Charles Champney,	
groceries	39 99
Clothing, Giant Store, 3 LaMontagne's	27 78
Keene Clinic, Mary LaMontagne	3 00
Dr. William D. Tatem, Chas. LaMontagne	6 00
A&P, Fowler account	20 00

1,381 73

Memorial Day

Grigg, Strickland Post 85	103 00
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Cemeteries

Ivan Huntley, sexton	175 00
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Trustees of Cemeteries

Carl C. Fox	\$200 00
Fred Messenger	100 00

300 00

Damage and Legal

Harry Lichman, counsel and court case	\$107 95	
Cecil A. Benson, court case	10 70	
John Monty, court case	8 25	
D. Reed Chaplin, tranfers and reports	47 40	
Sentinel Printing, town reports	385 00	
Chase's, dog tags	12 96	
Phyliss Parker, list of deceased	20	
J. M. Genderon, postage town reports	35 00	
Herman Chase, survey of Keith property	53 00	
Anne C. Davis, tax sale expenses	44 60	
		<hr/>
		705 06

Taxes Bought by Town

Anne C. Davis, collector	582 60
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Police

Ralph Winham, salary	\$24 09	
Expenses	23 05	
		<hr/>
		47 14

Town Officers Retirement and Social Security

State Treasurer, F.I.C.A., including	
\$57.67 withheld from off. salary	118 42

Building Inspector

Ronald Gorges	33 73
FICA	1 27

Interest

Keene National Bank, fire truck notes	206 56
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State Head Tax

State Treasurer	971 50
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For Collection of Head Tax

Stanley Sawyer	\$2 68	
John Monty	2 68	
Anne Davis	30 00	
Cecil Benson	23 34	
James Tillinghast	20 65	
Erwin Cushing	20 65	
	<hr/>	100 00

Cutting Brush

Marlow Fire Dept.	50 00
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School

Martha Strickland, treas.	19,126 05
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County Tax

Joseph Tisdale, Treas.	2,613 07
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Bond & Debt Retirement Tax

State Treas.	87 21
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Grand total	<hr/> \$42,916 13
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REPORT OF ROAD AGENT

WINTER MAINTENANCE

S. D. Sanders Jr., labor	\$610 12
A. Nichols, labor	307 29
C. Benson, labor	108 41
C. Elliott, labor	17 34
F. Corey, labor	13 03
T. Lusby, labor	3 00
H. Champney, labor	68 59
S. D. Sanders Sr., labor	196 60
C. Dimlich, labor	14 46
S. D. Sanders Sr., equipment	169 00
D. Porter, equipment	65 00
C. Strickland, equipment	30 00
F.I.C.A.	123 48
Income Tax	34 54
<hr/>	
Road Agents account total	\$1,760 86
By Selectmen's Orders	
Weaver Bros., sand	\$270 00
Chemical Corp., salt	387 14
<hr/>	
Total	\$657 14
<hr/>	
Grand total	\$2,418 00

SUMMER MAINTENANCE

S. D. Sanders Jr., labor	\$126 47
A. Nichols, labor	239 24
H. Champney, labor	176 66
C. Benson, labor	88 00
L. Holmes Jr., labor	10 50
H. Sanders, labor	30 35
I. Huntley, labor	10 50

C. Hutchins, labor	55 90
F. Corey, labor	26 02
R. Rhoades, labor	33 25
C. Elliott, labor	11 56
S. D. Sanders Sr., labor	402 30
A. H. Porter Inc., equipment	395 85
Town of Stoddard, equipment	235 00
Town of Nelson, equipment	109 00
C. Strickland, equipment	12 00
H. Jacobson, culvert	25 00
Merrimac Farmers Ex., calcium	329 36
Trimount, tar	248 47
S. D. Sanders Sr., equipment	337 10
FICA	67 47
Income tax	30 00
Total	\$3,000 00

Class V Highways Gas Tax

A. H. Porter Inc., equipment	\$723 45
E. Murdough, equipment	148 40
D. Porter, equipment	196 10
V. May, equipment	148 10
S. D. Sanders Sr., equipment	183 40
J. Perkins Sr., labor	105 73
A. Nichols, labor	147 58
S. D. Sanders Sr., labor	161 44
	\$1,814 50

REPORT OF BUILDING INSPECTOR

Number of permits issued in 1965	10
Amount received for permits	\$20 00

RONALD E. GORGES,
Building Inspector

CERTIFICATE OF AUDIT

This is to certify that I have examined and audited the records, accounts, and reports of the officers for the Town of Marlow for the year ending December 31, 1965. I find them to be correct to the best of my knowledge and belief.

MARIE G. HARTWELL,
Town Auditor

REPORT OF THE TRUST FUNDS OF THE TOWN OF MARLOW, N. H. DECEMBER 31, 1965

CREATED	FUND	DONOR	PURPOSE	WHERE INVESTED	Principal	Balance Income From 1964	Income From 1965	Expended 1965	Balance Income On Hand 1966
12/28/37	William Abbott	Abbott Heirs	Care Cemetery Lot	Cheshire Co. Savings Bank	\$100.00	\$11.78	\$4.80	\$5.00	\$11.58
7/9/38	W. H. Angleton	Estate W. H. Angleton	" "	" "	100.00	16.83	5.02	7.00	14.85
4/15/52	Balton Ayer	Same	" "	" "	200.00	19.36	9.46	10.00	18.82
7/13/36	Baker-Hatch	Olive H. Baker	Care Baker-Hatch Lot	" "	100.00	14.20	4.90	4.00	15.10
2/23/17	Mary L. Bingham	Same	Care Cemetery Lot	" "	300.00	91.64	16.88	20.00	88.52
4/3/22	Sarah A. Burnap	Same	" "	" "	250.00	75.83	14.03	12.00	77.86
2/24/17	Julia A. Buss	Grace B. Little & Tressie L. Newcomb	" "	" "	100.00	13.05	4.86	5.00	12.91
7/22/49	Clarence L. Buswell	Ray Lawrence	" "	" "	200.00	21.23	9.53	10.00	20.76
10/15/54	Buswell & Lawrence		Care Buswell & Lawrence Cemetery Lot	" "	100.00	11.76	4.80	5.00	11.56
10/1/42	William H. Campbell	Estate W. H. Campbell	Care Cemetery Lot	" "	100.00	11.87	4.81	5.00	11.68
10/28/39	Geo. W. Clyde	Same	" "	" "	200.00	26.77	9.77	10.00	26.54
5/21/38	Adella Lewis Cook	"	Care Dudley Lewis Lot	" "	100.00	17.35	5.04	5.00	17.39
9/27/42	Arthur M. Davis	Charles Dodge	Care Isaiah Davis Lot	" "	100.00	9.16	4.70	5.00	8.86
3/2/62	Henry Dodge	Mary L. Downing	Care Henry Dodge lot	" "	150.00	11.24	6.93	6.00	10.17
4/5/26	Downing	Same	Care Cemetery Lot	" "	185.00	32.09	9.37	30.00	35.46
7/30/37	H. D. Dunn	Same	" "	" "	500.00	127.40	27.07	30.00	124.47
7/5/38	Chas. M. Elliott	Eleanor Thompson	" "	" "	100.00	13.78	4.88	5.00	13.66
1/24/61	Guy Elliott	E. B. Farley	" "	" "	100.00	8.34	4.66	5.00	8.00
4/6/46	Lucius P. Farley	Same	" "	" "	150.00	17.75	7.23	10.00	14.98
3/2/45	Farley-Brackett	Same	" "	" "	150.00	20.56	7.36	10.00	17.92
10/28/43	Edgar Farnum	Henry Farnum	" "	" "	100.00	13.03	4.86	5.00	12.89
11/21/00	Jacob Foster	Same	" "	" "	50.00	6.31	2.43	3.00	5.74
11/3/65	Carl Fox	Edith Fox	" "	" "	200.00				
1/2/31	Perley E. Fox	Same	" "	" "	101.53	12.03	4.87	7.00	9.90
4/8/39	Charlotte B. French	Leland French	" "	" "	100.00	12.53	4.83	5.00	12.36
6/22/64	Clyde French	Same	" "	" "	300.00		16.26	5.00	11.26
3/4/55	William Friend	Fred & Ethel Friend	" "	" "	100.00	16.00	4.98	5.00	15.90
6/10/37	Edith C. Gee	Same	" "	" "	300.00	46.81	14.95	20.00	41.76
10/30/61	Eldridge Gee	Eliza Gee	" "	" "	300.00	29.02	14.20	15.00	28.22
2/23/27	Maria A. Giffin	Same	" "	" "	500.00	134.13	27.36	30.00	131.49
5/20/60	Charles & Lydia Green	Bessie M. Green	" "	" "	150.00	23.00	7.45	10.00	20.45

9/21/57/Leon J. Hardy 12/ 9/32 C. R. Howard & Cornet band	Heirs of L. J. Hardy	Care Cemetery Lot	Cheshire Co. Savings Bank	\$200.00	\$16.49	\$9.34	\$10.00	\$15.83
12/14/31 Clarence B. Howard	Same	Support of Library	"	1,355.96		58.53	58.53	
4/15/28 Leora Howard	Estate C. B. Howard	Care Cemetery Lot	"	200.00	12.15	4.82	6.00	10.95
2/23/27 Mary E. Howe	"	Care Cemetery Lot	"	200.00	28.38	11.58	30.00	50.35
3/ 8/54 Fred C. Hunley	"	Care Cemetery Lot	"	200.00	28.33	9.84	15.00	23.22
7/10/40 Orison C. Hunley	Estate F. Hunley	Care Cemetery Lot	"	250.00	31.22	6.61	6.00	28.94
12/12/42 Franklin & Manley Jones	Estate O. C. Hunley	"	"	100.00	15.34	12.14	10.00	33.36
6/28/34 Sarah I. Jones	Ellen Jones	"	"	100.00	15.19	4.95	5.00	15.29
6/22/64 Lillian Johnson	Same	Care J. F. Jones, G. D. Morrison Lots	"	200.00	27.73	4.94	5.00	15.13
3/10/27 Stephen C. Joslin	Estate L. Johnson	Care Cemetery Lot	"	200.00	10.16	9.82	12.00	25.55
10/30/61 Emory A. Knight	Ellen A. Joslin	Care Cemetery Lot	"	100.00		10.85	5.00	5.85
1/ 5/39 Melberne E. Knight	"	Care Emory A. Knight-Nathaniel Knight Lots	"	200.00	16.57	4.74	7.00	7.90
11/27/59 Lester & Florence Knight	"	Care Benjamin Knight, Ira Knight Lots	"	200.00	33.61	9.34	10.00	15.91
11/27/59 Milan & Vesta Knight	Heirs of L. & F. Knight	Care Cemetery Lot	"	150.00	22.75	10.08	15.00	28.69
4/22/42 Christopher Lewis	Heirs of L. & F. Knight	"	"	150.00	22.75	7.44	10.00	20.19
4/22/42 Clarence A. Lewis	Alice Lewis Farley	"	"	50.00	7.97	7.44	10.00	20.19
3/16/54 George C. Lewis	Alice Lewis Farley	"	"	50.00	8.84	2.49	2.00	10.46
3/ 2/45 Wm. & Mary Lewis	Ethel Lewis	"	"	150.00	17.27	2.53	2.00	9.37
1/28/54 Harry Lowell	Est. Fred A. Lewis	Care of Lots of William & Mary and Fred Zilla & Eldora Lewis	"	300.00	45.20	7.21	7.00	17.48
5/22/37 Sarah J. Lowell	Same	Care George & Merle Lowell Lot	"	200.00	24.19	14.89	20.00	40.09
11/11/34 Mary R. Lowell-Judd	"	Care Lowell Lot	"	100.00	9.28	9.65	10.00	23.84
11/ 3/65 Fred Messenger	Vona Houghton	"	"	300.00	34.56	14.43	6.00	7.98
5-20/53 Henry C. Mosher	Lizzie M. Mosher	"	"	100.00			16.00	32.99
11/ 5/59 Walter I. Mosher & L. E. M. Mosher	L. & E. Mosher	Care Cemetery Lot	"	100.00	17.01	5.03	5.00	17.04
12/31/64 Waldo & Marion Perkins	Estate of M. Perkins	"	"	300.00	12.64	4.84	5.00	12.48
3/29/43 Elbridge Phelps	A. W. & Sara E. Phelps	"	"	100.00	9.64	8.58	5.00	3.58
9/27/43 George S. Phelps	Frank B. & Mary Gilman	"	"	100.00	9.47	4.70	5.00	9.35
4/1/27 Julius Pletzer	Lucy Pletzer Daley	"	"	100.00	16.49	5.00	7.00	9.17
3/14/45 Priest & Carpenter	Evelyn Carpenter	Care O. F. Carpenter Lot	"	100.00	13.05	4.86	5.00	14.49
10/ 1/23 Geo. E. Reed	Same	Care Cemetery Lot	"	200.00	142.96	14.78		12.91
10/30/37 Joseph L. Reed	"	"	"	100.00	11.76	4.80	5.00	15.74
11/15/27 S. P. Richardson	Dr. W. M. Robb	"	"	100.00	15.20	6.00	6.00	11.56
8/21/45 Robb-Petts	Ada A. Scott	"	"	150.00	20.46	4.94	10.00	14.14
11/20/53 Orville Rogers	Estate D. A. Russell	"	"	100.00	13.47	7.35	10.00	17.81
12/30/33 Della A. Russell	"	Care Stone Lot	"	100.00	8.31	4.87	7.00	14.34
			"			4.66		5.97

REPORT OF THE TRUST FUNDS OF THE TOWN OF MARLOW, N. H. DECEMBER 31, 1965

CREATED	FUND	DONOR	PURPOSE	WHERE INVESTED	Principal	Balance Income From 1964	Income From 1965	Expended 1965	Balance Income On Hand 1966
7/ 1/44	Hiram F. Russell	Same	Care Cemetery Lot	Cheshire Co. Savings Bank	100.00	13.70	4.88	5.00	13.58
3/24/44	Sabin Fund	Mrs. M. H. Green	" "	" "	100.00	14.72	4.92	5.00	14.64
7/31/56	Mrs. H. I. Sanders	H. I. Sanders	" "	" "	150.00	14.23	7.06	10.00	11.29
5/ 6/63	Elsie Sargent	Same	Care of C. & A., H. & J. Elliott & W. & M. Gray lots	" "					
12/14/35	Mary E. Sargent	Same	Care Calvin Wilson Lot	" "	300.00	13.79	13.53	25.00	2.32
2/23/27	E. D. Shepardson	"	Care Cemetery Lot	" "	136.18	20.45	6.74	7.00	20.19
4/22/42	H. E. Spaulding	Estate H. E. Spaulding	Care Cemetery Lot	" "	150.00	32.65	7.87	8.00	32.52
10/29/41	May L. Sperling	Same	" "	" "	100.00	13.80	4.84	5.00	13.69
3/ 3/60	L. D. Tinker	George Goodridge	Care Herman Farnum Lot	" "	100.00	10.95	4.77	5.00	10.72
2/ 9/34	Town School Fund	Sale of School Lots	Care L. D. Tinker Lot	" "	200.00	31.14	9.97	15.00	26.11
2/16/31	H. F. Towne	Same	School Maintenance	" "	1,005.25		43.38		
2/ 6/30	Hosea Towne	Same	Care Cemetery Lot	" "	200.00	36.68	10.20	12.00	34.38
2/23/27	Washburn-Booth	Est. H. Towne	" "	" "	50.00	15.58	2.80	5.00	13.38
3/18/41	Washburn-Wilder	D. R. Washburn	Care E. Washburn Lot	" "	100.00	18.67	5.10	6.00	17.77
2/ 9/34	Asa Way	N. J. Washburn-Wilder	School Maintenance	" "	500.00	69.30	24.57	30.00	63.87
7/ 3/44	Fred P. Whittemore	Same	" "	" "	447.50		19.31		
12/13/41	Fred P. Whittemore	"	Care Whittemore Simonds & Richardson Cem. Lots	" "	1,605.16		69.29		
9/23/32	Chas. H. Williams	"	Care Cemetery Lot	" "	300.00	51.79	15.17	10.00	65.96
		"			100.00	8.74	4.68	7.00	6.42

ERWIN W. CUSHING
GEORGE N. SANDERS
FRED B. COREY
Trustees.

REPORT OF THE MARLOW LIBRARY

Another active year of the Marlow Library has gone past.

Mrs. Arlene Rhoades was chosen to replace our former librarian Mrs. Ada Robbins in July. Mrs. Rhoades has taken a six weeks extension course in cataloging and classification at the Keene Bookmobile office. This course was sponsored by State Library. She is now in the process of recataloging and classifying our library.

National Library week was observed by the library. Miss Paula Robbins spoke on her trip to Germany. Coffee was served by the trustees.

The annual book sale was held on Old Home Day, the proceeds of same to be found in the Marlow Library Treasurers report.

A Christmas movie was shown during Christmas vacation by Mrs. Rhoades.

A total of 187 books were added to the library, 89 non-fiction, 63 fiction and 45 children.

Our thanks go to Mr. and Mrs. Oscar Ames, Mrs. Gloria Poole, Mrs. Harriet Perkins, Mr. Arthur Huse, Mrs. Edith Sheeleigh, Mr. and Mrs. Ronnbeck, Mr. Lawrence Boynton, Mrs. Joyce Champney, Mrs. Martha Strickland, Mr. Harry Orr, Mr. and Mrs. Burton Robbins, Mrs. Eleanor MacFarlan, Mrs. Grace Sanders and Mrs. Carl Allen for donating books to the library.

FRANCES L. STRICKLAND,
Chairman of the Trustees

REPORT OF TRUSTEES OF TOWN LIBRARY

Year 1965

Dec. 31, 1964 cash on hand	\$20 16
Fines	11 44
Town appropriation	100 00
Sale of old books	52 05
Interest C. B. Howard trust fund	58 53
	<hr/>
	\$242 18

Expenditures:

Supplies	\$10 70
Insurance	15 52
Books	180 74
P.O. box rental	2 60
Postage	1 16
Gift	2 00
	<hr/>
	\$212 72
	<hr/>
	\$29 46

Book purchases breakdown:

N.H. State Library	\$162 54
N.H. Profile	4 25
Nat'l Geographic	8 00
F. E. Compton (year book)	5 95
	<hr/>
	\$180 74

SCHOOL DISTRICT OFFICERS

School Board

MRS. ELLA DAVIS, Chairman
 MRS. MARGARET McDOUGLE
 MRS. LUCILLE GORGES

Moderator

MRS. FRANCES STRICKLAND

Clerk

MRS. MARGERY DAVIS

Auditor

MRS. IRENE LARSEN

Treasurer

MRS. MARTHA STRICKLAND

Superintendent

ELLIOTT W. KEACH

Assistant Superintendent

HENRY L. BREMNER

THE STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the inhabitants of the school district of the Town of Marlow qualified to vote in district affairs:

You are hereby notified to meet in Jones Hall, in said district on the 7th day of March, 1966 at 7:00 o'clock in the evening to act upon the following subjects:

1. To choose a moderator for the ensuing year.
2. To choose a clerk for the ensuing year.
3. To choose a member of the school board for the ensuing three years.
4. To choose a treasurer for the ensuing year.
5. To determine and appoint the salaries of the school board and truant officer, and fix compensation of any other officers or agents of the district.
6. To hear the reports of agents, auditors, committees, or other officers chosen, and pass any vote relating thereto.
7. To choose agents, auditors, committees, or other officers in relation to any subject embraced in this warrant.
8. To see if the district will vote to authorize the School Board to negotiate a tuition contract with the Keene School District.
9. To see if the district will vote to accept the provisions of Title I, Public Law 89-10 (Elementary and Secondary Education Act of 1965), and to appropriate such funds as may be made available to the district under said Federal Act for such particular projects as may be determined by the school board. Further, to see if the district will authorize the school

board to make application for such funds and to expend the same for such projects as it may designate.

10. To see if the district will vote to instruct the school board to tuition grade VII and VIII pupils to either Fall Mountain or Keene schools if the total cost of the project can be paid from Public Law 89-10 federal funds.

11. To see if the district will vote to authorize the school board to make application for and to accept and use in the name of the district such advances, grants in aid or other funds for educational purposes as may now or hereafter be forthcoming from the United States government or any department or agency thereof, or any state or private agency.

12. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the District.

13. To transact any other business that may legally come before this meeting.

REPORT OF SCHOOL BOARD

For The Year Ending June 30, 1965

Local Taxation :	
Current Appropriation	\$18,126 05
Other Revenue from Local Sources :	
Trust Funds	96 51
State Aid :	
Foundation Aid	1,488 02
Sweepstakes	1,422 86
Federal Aid :	
National school lunch and special milk	130 36
Total net receipts from all sources	\$21,263 80
Cash on Hand July 1, 1964 :	
General Fund	4,514 39
Grand total net receipts	\$25,778 19

PAYMENTS

Administration :	
Salaries of district officers	\$125 00
Contracted services	15 00
Other expenses of district officers	40 85
Instruction :	
Teachers' salaries	8,740 00
Textbooks	109 99
Teaching supplies	305 50
School libraries and audiovisual materials	171 67
Other expenses	11 42
Attendance Services :	
Salaries of truant officer	5 00

Health Services:	
Health supplies	6 85

Pupil Transportation:	
Salaries	724 00
Repairs to vehicles and equipment	163 70
Supplies, gas, oil, tires	101 73
Insurance on Transportation vehicles	95 20

Operation of Plant:	
Salaries of custodians	546 25
Supplies	60 47
Heat for buildings	215 70
Utilities, except heat	292 16

Maintenance of Plant:	
Replacement of equipment	24 25
Repairs to equipment	16 50
Contracted services	102 75

Fixed Charges:	
Teachers' retirement	217 58
Federal Insurance Contribution Act	238 55
Insurance	167 10

School Lunch and Special Milk Program:	
District monies, special milk	179 98

Capital Outlay:	
New equipment	209 97

Outgoing Transfer Accounts:	
Tuition	7,492 53
District share of supervisory union expenses	645 70

Total net payments for all purposes	\$21,025 40
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Cash on hand, June 30, 1965:

General fund	\$4,752 79
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Grand total net payments	\$25,778 19
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State's share, Supt.'s salary \$5,000.00; Marlow, \$193.05; Alstead, \$988.65; Chesterfield \$1,351.35; Walpole, \$2,708.55; Westmoreland, \$608.40.

BALANCE SHEET**Assets**

Cash on hand, June 30, 1965	\$4,752 79
Total assets	\$4,752 79

Liabilities

Amounts reserved for special purposes	\$1,077 51
Total liabilities	\$1,077 51
Surplus	3,675 28
Grand total liabilities	\$4,752 79

REPORT OF SCHOOL DISTRICT TREASURER

For The Year Ending June 30, 1965

Cash on hand July 1, 1964	\$4,514 39
Received from Selectmen :	
Current Appropriation	\$18,126 05
Received from State Treasurer :	
State funds	2,910 88
Federal funds	130 36
Received as income from trust funds	96 51
Received from all other sources	267 34
	<hr/>
Total receipts	21,531 14
	<hr/>
Total amount available for fiscal year	\$26,045 53
Less school board orders paid	21,292 74
	<hr/>
Balance on hand, June 30, 1965	\$4,752 79

MARTHA L. STRICKLAND,
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Marlow of which the above is a true summary for the fiscal year ending June 30, 1965 and find them correct in all respects, to the best of my knowledge.

MRS. IRENE LARSEN,
Auditor

SCHOOL DISTRICT OF MARLOW

		Adopted Budget 1965-66	Proposed Budget 1966-67
100.	Administration		
110.	Salaries of district officers	\$130 00	\$130 00
135.	Contracted services	10 00	10 00
190.	Other expenses	56 00	81 00
	Totals	\$196 00	\$221 00
200.	Instruction		
210.	Salaries	\$9,300 00	\$9,800 00
215.	Textbooks	200 00	200 00
220.	Libraries & audiovisual materials	250 00	250 00
230.	Teaching supplies	375 00	375 00
290.	Other expenses	228 00	238 00
	Totals	\$10,353 00	\$10,863 00
300.	Attendance Services	\$5 00	\$5 00
	Totals	\$5 00	\$5 00
400.	Health Services	\$6 00	\$6 00
	Totals	\$6 00	\$6 00
500.	Pupil Transportation	\$1,321 00	\$1,321 00
	Totals	\$1,321 00	\$1,321 00
600.	Operation of Plant		
610.	Salaries	\$520 00	\$520 00
630.	Supplies	150 00	150 00
640.	Heat	325 00	300 00
645.	Utilities	252 00	270 00
690.	Other Expenses for operation	10 00	10 00
	Totals	\$1,257 00	\$1,250 00
700.	Maintenance of Plant	\$400 00	\$1,360 00
	Totals	\$400 00	\$1,360 00

		Adopted Budget 1965-66	Proposed Budget 1966-67
800. Fixed Charges			
850. Employee retirement & F.I.C.A.		\$655 86	\$708 00
855. Insurance		223 00	227 00
	Totals	\$878 86	\$935 00
900. *School Lunch and Special Milk Program			
		\$100 00	\$100 00
	Totals	\$100 00	\$100 00
1200. Capital Outlay			
1265. Sites		\$200 00	\$50 00
1266. Buildings		1,000 00	50 00
1267. Equipment		200 00	200 00
	Totals	\$1,400 00	\$300 00
1477. Outgoing Transfer Accounts in State			
1477.1 Tuition		\$10,268 00	\$10,800 00
1477.3 Supervisory union expenses		752 00	1,489 00
	Totals	\$11,020 00	\$12,289 00
Grand totals		\$26,936 86	\$28,650 00

*Federal and District Funds

RECEIPT ITEMS

Balance (actual or estimated)	\$3,675 28	\$3,500 00
Trust funds	155 00	155 00
Revenue from state sources	1,166 66	1,025 00
Revenue from Federal sources	175 00	175 00
Total receipts	\$5,171 94	\$4,855 00
To be raised by taxation	21,764 92	23,795 00
Grand total	\$26,936 86	\$28,650 00

REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Marlow:

I herewith submit my annual report as your Superintendent of Schools.

Good teaching and good teaching facilities affect eternity; one can never tell where the influence stops.

The average daily membership for the school year 1964-65 was 43.4 compared to 37.2 for 1963-64. The cost per A.D.M. was \$290.00, which is \$38.00 less than the state average.

The estimated June 30, 1965 balance was \$3,000 at the time the budget was voted. However, the actual balance was \$3,675.28. The estimate of sweepstakes revenue was \$1,705; the actual receipts were \$1,136.13. These changes caused an increase in the amount to be raised by taxation from \$21,594.58 to \$21,764.92.

Your children are progressing as well as can be expected with the situation of one teacher teaching four grades. The upper grades teacher has helped the primary teacher by taking two grade four pupils in one subject area each day.

It may be possible if the citizens of Marlow so desire to use Title I funds under Public Law 89-10 to relieve the situation of four grades in a room. The suggestion is to tuition grades seven and eight to attend school in Alstead. The tuition cost would be approximately \$2,816 and the estimated transportation cost approximately \$1,200. This cost could be paid from federal funds. By tuitioning grades seven and eight, it would be possible to have only three grades in a room, which would materially improve the educational opportunity of those remaining in the school as well as those being sent to Alstead as tuition pupils.

The fire exit doors and cement steps voted at the March, 1965 meeting have been installed and are an added safety factor.

Under item No. 700, you will find an increase of approximately \$910 compared to last year's budget. The increase is due to necessary repairs, shingling the east roof, repairing the west side of the school, chimney repair and probable painting of the building.

P.T.A. equipment and service contributions are very much appreciated.

I want to call attention again to the very limited play space available to your children.

Marlow continues to be a member of Supervisory Union No. 60. However, the districts are now Chesterfield, Fall Mountain, Marlow and Westmoreland.

Enrollment, January 15, 1966

Grade	1	2	3	4	5	6	7	8	Total
	7	10	6	3	5	4	4	4	43

Marlow Pupils Attending Other Schools

Grade	9	10	11	12	Total
Alstead	6	1	4	1	12
Keene	1	4			5

Tuition Pupils Estimate for 1966-67

Grade	9	10	11	12	Total
Fall Mountain	2	6	1	4	13
Keene	2	1	4		7

I would like to take this opportunity to thank the School Board, parents, pupils and citizens for their cooperation.

ELLIOTT W. KEACH,
Superintendent of Schools

REPORT OF THE SCHOOL NURSE FOR MARLOW

The following is my report for the year ending June 30, 1965.

Work of the School Nurse :

- 43 Pupils had vision screening tests
- 43 Pupils had hearing screening tests
- 43 Pupils were weighed and measured
- 37 Pupils had health inspection
- 15 Pupils appeared in need of dental care
- 10 Pupils with parents attended Pre-Registration Clinic
- 10 Pupils were checked for smallpox vaccination and necessary follow-up done
- 11 Pupils participated in the Urine Screening Program
- 45 Pupils participated in the Stern Test

Health talks were given in the classroom by the school nurse.

The duties and activities of the school nurse are many, varying in each community. Her professional services are used by each community as a resource person for each health problem that may confront an individual town. Also routine filing and reporting of what has been done, and aims for future years are important. Outside social workers and agencies are contacted for problems where needed. Follow-up of medical recommendations for visual and auditory disturbances, certain dental disorders and other handicapping conditions, contact with the children's home when indicated—all are important parts of the school nurse's work.

Through continued cooperation of administrators, school boards, teachers, parents, and pupils the health program continues to be both challenging and rewarding.

I wish to thank all who helped make the school year a successful one.

Respectfully submitted:

MRS. ELLEN PEARCE, R.N.,

School Nurse

VITAL STATISTICS

BIRTHS

<i>Date</i>	<i>Place</i>	<i>Name</i>	<i>Father's Name</i>	<i>Mother's Maiden Name</i>
Feb. 27	Keene	Sammy Lee	Charles J. Champney	Loretta St. Lawrence
Mar. 2	Keene	Frank Daniel	George R. Willis	Mabel L. Nichols
June 22	B. Falls, Vt.	Kevin Brian	Douglas W. Bascom	Barbara J. Dudley
June 28	Keene	Lisa Oles	John S. Salo	Sandra Oles
July 22	B. Falls, Vt.	Vickie Lynn	Mark E. Parker	Beverly A. May
July 25	Keene	Suzanne	Stanley I. Sawyer	Nelda J. Ball
July 26	B. Falls, Vt.	Darlene Ann	Norman Whitney	Patricia A. DeNike
Sept. 25	B. Falls, Vt.	Lisa Lillian	Donald L. Elliott	Beverly J. Stearns
Oct. 4	Keene	Henry Jon	Henry E. Champney	Bonnie M. Russell
Nov. 18	Keene	Michelle	Arthur G. Philbrick	Kathleen Andrews
Dec. 16	Keene	Kathy Ann	Stanley D. Sanders	Dolores L. Hoyt

MARRIAGES

<i>Date</i>	<i>Place</i>	<i>Names</i>	<i>Residence</i>
Jan. 16	Marlow	Josephus L. G. Day Lydia H. Kabus	New York Marlow
May 8	No. Charlestown	Henry E. Champney Bonnie M. Russell	Marlow Charlestown
May 13	Keene	William C. Freeman Marie A. Perkins	Gilsum Marlow
Sept. 18	Harrisville	Arthur H. Miller, Jr. Laureen A. Rathburn	Marlow Harrisville
Nov. 27	Alstead	Guy C. Elliott Rebecca A. Wilson	Marlow Alstead

DEATHS

<i>Date</i>	<i>Place</i>	<i>Name</i>	<i>Age</i>	<i>Residence</i>
1964				
Dec. 16	Hartford, Vt.	Avis E. Williams	95	Hanover
Dec. 31	Keene	Eliza E. Gee	91	Keene
Dec. 5	Florida	Carl C. Fox	84	Keene
1965				
Feb. 5	Vermont	Agnes L. Brackett	84	Alstead
Feb. 6	Mass.	William L. Schmidt	71	Hingham, Mass.
Feb. 10	Keene	Abbie S. Hardy	94	Keene
Mar. 23	Keene	George A. Corey	84	Keene
May 1	Keene	Paula M. Winham	59	Marlow
Oct. 3	Keene	Harry C. Orr	83	Keene
Oct. 6	Marlow	Eugene W. Harders	83	New York
Nov. 16	Marlow	Arthur H. Miller, Sr.	56	Marlow
Dec. 4	Keene	Dorothy G. Howard	60	Marlow

I hereby certify that the foregoing transcript of births, marriages and deaths is correct according to the best of my knowledge and belief.

AMY E. COREY,
Town Clerk

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

Most of us who live in New Hampshire and the thousands of vacationists that visit us every year love the State for the variegated woodlands that encircle our clean lakes and clothe the hills and mountains. Most of us appreciate these values, but still there were enough careless people among us to cause over 880 grass and woodland fires to start in 1965. True this was a much dryer than normal year but this should have meant the use of extra care. Fortunately the fire fighting forces have held the line against such careless acts. It is up to each one of us to be ever mindful that a spark of flame is a potential fire.

WE MUST ALL BE CAREFUL:

1. To teach our children the danger in lighting matches.
2. To never discard lighted smoking material from a car or while walking through fields or woods.
3. To safely dispose of rubbish preferably at the town dump. If you must burn rubbish or brush.
 - a. Always get a permit to burn from the warden.
 - b. Start your fire late in the day after 5:00 P.M.
 - c. If burning a field or brush have equipment and adequate help on hand. The heat from your fire creates its own draft to spread fire.

Our carelessness with fire is costing our State and Towns thousands of wasted dollars in suppression and hundreds of acres of destroyed woodlands. Yours never to enjoy.

FIRE RECORD FOR 1965

	Fires	Area-Acres
State	887	1,255
District	122	99
Town	0	0

CORNELIUS WOOD, District Chief

FRED B. COREY, Forest Fire Warden
